

Fill in this information to identify the case:

Debtor name **Eight-115 Associates, LLC**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) **20-11812 (MG)**

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:	
Copy line 88 from <i>Schedule A/B</i>	\$ <u>10,500,000.00</u>
1b. Total personal property:	
Copy line 91A from <i>Schedule A/B</i>	\$ <u>1,180,037.54</u>
1c. Total of all property:	
Copy line 92 from <i>Schedule A/B</i>	\$ <u>11,680,037.54</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>6,652,459.29</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>473,723.75</u>
4. Total liabilities	
Lines 2 + 3a + 3b	\$ <u>7,126,183.04</u>

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Signature Bank

Checking

4209

\$47,904.66

4. Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$47,904.66

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less:

72,645.33

-

0.00

=

\$72,645.33

face amount

doubtful or uncollectible accounts

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11b. Over 90 days old: **7,699.80** - **0.00** =.... **\$7,699.80**
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$80,345.13

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Two (2) desks and two (2) chairs	Unknown	Liquidation	\$300.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Computer, fax machine and printer	Unknown	Liquidation	\$450.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$750.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

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45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 264 West 115th Street New York, NY 10026 (Section: 7, Block: 1830, Lot: 53) (10 units)	Fee simple	Unknown	Appraisal	(See item 56)
55.2. 276 West 115th Street New York, NY 10026 (Section: 7, Block: 1830, Lot: 59) (8 units)	Fee simple	Unknown	Appraisal	(See item 56)
55.3. 278 West 115th Street New York, NY 10026 (Section: 7, Block: 1830, Lot: 60) (10 units)	Fee simple	Unknown	Appraisal	(See item 56)
55.4. 2120 Frederick Douglass Boulevard a/k/a 2120B Fredrick Douglass Boulevard a/k/a 2120 8th Avenue a/k/a 2120B 8th Avenue, New York, NY 10026 (Section: 7, Block: 1830, Lot: 64) (9 units)	Fee simple	Unknown	Appraisal	(See item 56)

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55.5.

**2122 Frederick
Douglass Boulevard
a/k/a 2122 8th Avenue,
New York, NY 10026**

**(Section: 7, Block:
1830, Lot: 163) (9 units)** Fee simple Unknown Appraisal (See item 56)

55.6.

**2124 Frederick
Douglass Boulevard
a/k/a 2124 8th Avenue,
New York, NY 10026**

**(Section: 7, Block:
1830, Lot 63 (9 units))** Fee simple Unknown Appraisal (See item 56)

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$10,500,000.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☐ No
☒ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

**Current value of
debtor's interest**

71. **Notes receivable**

Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit
has been filed)**

75. **Other contingent and unliquidated claims or causes of action of**

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every nature, including counterclaims of the debtor and rights to set off claims

Claims against Daniel Ross Reifer, as limited partner of Lincoln 95 Associates, L.P., currently pending in an action before the New York County Supreme Court styled, *Lincoln 95 Associates, L.P. et al v. Daniel Ross Reifer et al* (Index No. 656509/2019)

\$997,000.00

Nature of claim

Counterclaims

Amount requested

\$997,000.00

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

Security deposits (held in six (6) lease security accounts ending in **6607, **6615, **6623, **6631, **6649, and **6657 at M&T Bank)

\$54,037.75

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$1,051,037.75

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$47,904.66	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$80,345.13	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$750.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$10,500,000.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$1,051,037.75	
91. Total. Add lines 80 through 90 for each column	\$1,180,037.54	+ 91b. \$10,500,000.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$11,680,037.54

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Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Harlem Multifamily LLC <small>Creditor's Name</small> c/o Maverick Real Estate Partners 100 Park Avenue, Ste 2805 New York, NY 10017 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 11/25/14 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All of the land and improvements located at 264 West 115th Street, 276-278 West 115th Street and 2120-2124 Frederick Douglass Boulevard a/k/a 8th Avenue. Describe the lien First Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,511,450.04	\$10,500,000.00

2.2	Harlem Multifamily LLC <small>Creditor's Name</small> c/o Maverick Real Estate Partners 100 Park Avenue, Ste 2805 New York, NY 10017 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 11/4/16 Last 4 digits of account number	Describe debtor's property that is subject to a lien All of the land and improvements located at 264 West 115th Street, 276-278 West 115th Street and 2120-2124 Frederick Douglass Boulevard a/k/a 8th Avenue. Describe the lien Second Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$1,141,009.25	\$10,500,000.00
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Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$6,652,459.29

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

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Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.

☐ Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address Ahmed Imran 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$720.20
3.2	Nonpriority creditor's name and mailing address Alexander Lee 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$58.62
3.3	Nonpriority creditor's name and mailing address Alfonso R. Hernandez 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,132.78
3.4	Nonpriority creditor's name and mailing address Amy A. Pearson & D. Delahoussaye 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,388.74

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3.5	Nonpriority creditor's name and mailing address Anderson Kill, P.C. 1251 Avenue of the Americas New York, NY 10020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Attorneys' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$138,586.00
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3.6	Nonpriority creditor's name and mailing address Angelina Gomez 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$566.48
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3.7	Nonpriority creditor's name and mailing address Angie Baez 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,929.25
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3.8	Nonpriority creditor's name and mailing address Arelis Gresequet 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,093.26
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3.9	Nonpriority creditor's name and mailing address Carlos Larcena 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$798.42
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3.10	Nonpriority creditor's name and mailing address Cay Spa 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00
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3.11	Nonpriority creditor's name and mailing address Chantal L. Holder 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$760.41
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3.12	Nonpriority creditor's name and mailing address Charles Smith 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$767.73
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3.13	Nonpriority creditor's name and mailing address Claude Collins 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$780.00
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3.14	Nonpriority creditor's name and mailing address Davdrean Sanders 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76.26
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3.15	Nonpriority creditor's name and mailing address Daverson W. Roberts 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,047.21
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3.16	Nonpriority creditor's name and mailing address Eloise Jones 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$798.41
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3.17	Nonpriority creditor's name and mailing address Emma Adames 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$573.93
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3.18	Nonpriority creditor's name and mailing address Fantasy Nail And Beauty Salon 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,066.00
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3.19	Nonpriority creditor's name and mailing address Felix Uzhca & Julia Alencaster 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,248.02
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3.20	Nonpriority creditor's name and mailing address Fernando Aybar 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$757.00
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3.21	Nonpriority creditor's name and mailing address Gregg Mendoza 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,751.92
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3.22	Nonpriority creditor's name and mailing address Henrique Jorge Oliveira 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62.50
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3.23	Nonpriority creditor's name and mailing address Hillary Mascoll 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
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3.24	Nonpriority creditor's name and mailing address Ignacio Mantilla Garcia 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,624.00
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3.25	Nonpriority creditor's name and mailing address Isabel Pereira 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$986.00
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Debtor	Eight-115 Associates, LLC <small>Name</small>	Case number (if known)	20-11812 (MG)
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3.26	Nonpriority creditor's name and mailing address Jeffrey Phipps 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$654.90
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3.27	Nonpriority creditor's name and mailing address Julia Mateo 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$605.66
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3.28	Nonpriority creditor's name and mailing address June Cumberbatch, 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,139.23
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3.29	Nonpriority creditor's name and mailing address Lashawn Roberts 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26.97
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3.30	Nonpriority creditor's name and mailing address Lennox Liburd 350 W 115th Street New York, NY 10026 Date(s) debt was incurred <u>9/1/2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Severance agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210,000.00
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3.31	Nonpriority creditor's name and mailing address Leonardo Concepcion 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$740.24
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3.32	Nonpriority creditor's name and mailing address Lydia Shestopalova 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$684.72
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Debtor	Eight-115 Associates, LLC <small>Name</small>	Case number (if known)	20-11812 (MG)
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3.33	Nonpriority creditor's name and mailing address Lydia Yohannes 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
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3.34	Nonpriority creditor's name and mailing address Mamie Niasse 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,107.21
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3.35	Nonpriority creditor's name and mailing address Mary Hatvnah Waldrip 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,648.36
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3.36	Nonpriority creditor's name and mailing address McGuireWoods LLP 1251 Avenue of the Americas 20th Fl. New York, NY 10020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Attorneys' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71,100.00
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3.37	Nonpriority creditor's name and mailing address Melissa Iachan 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85.92
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3.38	Nonpriority creditor's name and mailing address Naema Osman 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28.92
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3.39	Nonpriority creditor's name and mailing address Opal M. Alladin 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,109.91
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Debtor	Eight-115 Associates, LLC <small>Name</small>	Case number (if known)	20-11812 (MG)
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3.40	Nonpriority creditor's name and mailing address Pasquale Santoro 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43.28
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3.41	Nonpriority creditor's name and mailing address Ramona Pridgen 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$692.53
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3.42	Nonpriority creditor's name and mailing address Randi L. Klein 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,030.64
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3.43	Nonpriority creditor's name and mailing address Rebeka M. Broitman 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$584.70
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3.44	Nonpriority creditor's name and mailing address Renata Harris-Parks 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,100.00
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3.45	Nonpriority creditor's name and mailing address Rennie Singletary 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,158.55
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3.46	Nonpriority creditor's name and mailing address Richard R. Yoder 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,189.07
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Debtor	Eight-115 Associates, LLC <small>Name</small>	Case number (if known)	20-11812 (MG)
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3.47	Nonpriority creditor's name and mailing address Roberta Sutton 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,850.00
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3.48	Nonpriority creditor's name and mailing address Robinson Medina 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$682.00
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3.49	Nonpriority creditor's name and mailing address Rosaura Hurtado 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$758.00
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3.50	Nonpriority creditor's name and mailing address Roya Kowsary 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$763.25
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3.51	Nonpriority creditor's name and mailing address Sabrina Cochran 2120 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$608.88
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3.52	Nonpriority creditor's name and mailing address Sabrina Ford 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,217.12
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3.53	Nonpriority creditor's name and mailing address Sam Kiernan 276 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,412.45
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Debtor	Eight-115 Associates, LLC <small>Name</small>	Case number (if known)	20-11812 (MG)
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3.54	Nonpriority creditor's name and mailing address Sherie M. Swift 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$846.20
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3.55	Nonpriority creditor's name and mailing address Simona Premazzi 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$804.42
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3.56	Nonpriority creditor's name and mailing address Timothy R. Herold 264 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,024.82
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3.57	Nonpriority creditor's name and mailing address Yasuyo Tanaka 2122 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$802.42
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3.58	Nonpriority creditor's name and mailing address Zoraida Orta Berrios 278 West 115th Street New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$831.00
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3.59	Nonpriority creditor's name and mailing address Zoraida Perez 2124 Frederick Douglass Blvd New York, NY 10026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Security deposit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$799.24
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor **Eight-115 Associates, LLC**
Name

Case number (if known) **20-11812 (MG)**

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 473,723.75
5c.	\$ 473,723.75

Fill in this information to identify the case:

Debtor name **Eight-115 Associates, LLC**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF NEW YORK**

Case number (if known) **20-11812 (MG)**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2021**

List the contract number of any government contract

**Ahmed Imran
2120 Frederick Douglass Blvd
New York, NY 10026**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract

**Alexander Lee
276 West 115th Street
New York, NY 10026**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2021**

List the contract number of any government contract

**Alfonso R. Hernandez
278 West 115th Street
New York, NY 10026**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2022**

List the contract number of any government contract

**Amy A. Pearson & D. Delahoussaye
276 West 115th Street
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2022**

List the contract number of any government contract _____

**Angelina Gomez
2122 Frederick Douglass Blvd
New York, NY 10026**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2021**

List the contract number of any government contract _____

**Angie Baez
278 West 115th Street
New York, NY 10026**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **6/30/2021**

List the contract number of any government contract _____

**Anna Ancin-Simmons
2124 Frederick Douglass Blvd
New York, NY 10026**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2022**

List the contract number of any government contract _____

**Arelis Gresequet
264 West 115th Street
New York, NY 10026**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **2/28/2022**

List the contract number of any government contract _____

**Carlos Larcena
2120 Frederick Douglass Blvd
New York, NY 10026**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Commercial lease**

State the term remaining **12/31/2026**

List the contract number of any government contract _____

**Cay Spa
2120 Frederick Douglass Blvd
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **8/31/2021**

List the contract number of any government contract

**Chantal L. Holder
2122 Frederick Douglass Blvd
New York, NY 10026**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2021**

List the contract number of any government contract

**Charles Smith
2120 Frederick Douglass Blvd
New York, NY 10026**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **10/31/2020**

List the contract number of any government contract

**Claude Collins
2122 Frederick Douglass Blvd
New York, NY 10026**

2.14. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **2/28/2022**

List the contract number of any government contract

**Davdrean Sanders
264 West 115th Street
New York, NY 10026**

2.15. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **8/31/2021**

List the contract number of any government contract

**Daverson W. Roberts
278 West 115th Street
New York, NY 10026**

2.16. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

**Duncan Bertie
278 West 115th Street
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **3/31/2022**

List the contract number of any government contract _____

2.17. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **2/28/2022**

List the contract number of any government contract _____

**Eloise Jones
2122 Frederick Douglass Blvd
New York, NY 10026**

2.18. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2022**

List the contract number of any government contract _____

**Emma Adames
2122 Frederick Douglass Blvd
New York, NY 10026**

2.19. State what the contract or lease is for and the nature of the debtor's interest **Commercial lease**

State the term remaining **3/31/2026**

List the contract number of any government contract _____

**Fantasy Nail And Beauty Salon
2122 Frederick Douglass Blvd
New York, NY 10026**

2.20. State what the contract or lease is for and the nature of the debtor's interest **Commercial lease**

State the term remaining **1/31/2026**

List the contract number of any government contract _____

**Fat Lemons DbA Caffee
2124 Frederick Douglass Blvd
New York, NY 10026**

2.21. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **6/30/2021**

List the contract number of any government contract _____

**Felix Uzhca & Julia Alencaster
264 West 115th Street
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.22. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract

**Fernando Aybar
2124 Frederick Douglass Blvd
New York, NY 10026**

2.23. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2021**

List the contract number of any government contract

**Gregg Mendoza
276 West 115th Street
New York, NY 10026**

2.24. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract

**Henrique Jorge Oliveira
278 West 115th Street
New York, NY 10026**

2.25. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **10/31/2020**

List the contract number of any government contract

**Hillary Mascoll
2120 Frederick Douglass Blvd
New York, NY 10026**

2.26. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2022**

List the contract number of any government contract

**Ignacio Mantilla Garcia
264 West 115th Street
New York, NY 10026**

2.27. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **7/31/2021**

List the contract number of any government contract

**Isabel Pereira
276 West 115th Street
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.28. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/30/2022**

List the contract number of any government contract

**Jeffrey Phipps
2124 Frederick Douglass Blvd
New York, NY 10026**

2.29. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **6/30/2022**

List the contract number of any government contract

**Julia Mateo
2124 Frederick Douglass Blvd
New York, NY 10026**

2.30. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **12/31/2020**

List the contract number of any government contract

**June Cumberbatch,
276 West 115th Street
New York, NY 10026**

2.31. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **9/30/2020**

List the contract number of any government contract

**Kaba Khalil
276 West 115th Street
New York, NY 10026**

2.32. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract

**Lashawn Roberts
278 West 115th Street
New York, NY 10026**

2.33. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

**Leonardo Concepcion
2122 Frederick Douglass Blvd
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **4/30/2021**

List the contract number of any government contract _____

2.34. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **8/31/2021**

List the contract number of any government contract _____

**Lydia Shestopalova
2124 Frederick Douglass Blvd
New York, NY 10026**

2.35. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2021**

List the contract number of any government contract _____

**Lydia Yohannes
264 West 115th Street
New York, NY 10026**

2.36. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract _____

**Mamie Niasse
278 West 115th Street
New York, NY 10026**

2.37. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2022**

List the contract number of any government contract _____

**Mary Hatvnah Waldrip
264 West 115th Street
New York, NY 10026**

2.38. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **8/31/2020**

List the contract number of any government contract _____

**Melissa Iachan
264 West 115th Street
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.39. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract

**Naema Osman
264 West 115th Street
New York, NY 10026**

2.40. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2022**

List the contract number of any government contract

**Opal M. Alladin
278 West 115th Street
New York, NY 10026**

2.41. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2022**

List the contract number of any government contract

**Pasquale Santoro
2120 Frederick Douglass Blvd
New York, NY 10026**

2.42. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **3/31/2021**

List the contract number of any government contract

**Ramona Pridgen
2120 Frederick Douglass Blvd
New York, NY 10026**

2.43. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **12/31/2020**

List the contract number of any government contract

**Randi L. Klein
276 West 115th Street
New York, NY 10026**

2.44. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **4/30/2021**

List the contract number of any government contract

**Rebeka M. Broitman
2124 Frederick Douglass Blvd
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.45. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2022**

List the contract number of any government contract

**Renata Harris-Parks
278 West 115th Street
New York, NY 10026**

2.46. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **2/28/2021**

List the contract number of any government contract

**Rennie Singletary
276 West 115th Street
New York, NY 10026**

2.47. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2021**

List the contract number of any government contract

**Richard R. Yoder
2120 Frederick Douglass Blvd
New York, NY 10026**

2.48. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **6/30/2020**

List the contract number of any government contract

**Roberta Sutton
276 West 115th Street
New York, NY 10026**

2.49. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **7/31/2021**

List the contract number of any government contract

**Robinson Medina
2120 Frederick Douglass Blvd
New York, NY 10026**

2.50. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

**Rosaura Hurtado
2122 Frederick Douglass Blvd
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **12/31/2021**

List the contract number of any government contract _____

2.51. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2022**

List the contract number of any government contract _____

**Roya Kowsary
2124 Frederick Douglass Blvd
New York, NY 10026**

2.52. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **10/31/2021**

List the contract number of any government contract _____

**Sabrina Cochran
2120 Frederick Douglass Blvd
New York, NY 10026**

2.53. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **9/30/2020**

List the contract number of any government contract _____

**Sabrina Ford
264 West 115th Street
New York, NY 10026**

2.54. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2022**

List the contract number of any government contract _____

**Sam Kiernan
276 West 115th Street
New York, NY 10026**

2.55. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **11/30/2020**

List the contract number of any government contract _____

**Sherie M. Swift
2124 Frederick Douglass Blvd
New York, NY 10026**

Debtor 1 **Eight-115 Associates, LLC**

First Name

Middle Name

Last Name

Case number (if known) **20-11812 (MG)**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.56. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **1/31/2022**

List the contract number of any government contract

**Simona Premazzi
2122 Frederick Douglass Blvd
New York, NY 10026**

2.57. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **8/31/2021**

List the contract number of any government contract

**Timothy R. Herold
264 West 115th Street
New York, NY 10026**

2.58. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **10/31/2021**

List the contract number of any government contract

**Yasuyo Tanaka
2122 Frederick Douglass Blvd
New York, NY 10026**

2.59. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2021**

List the contract number of any government contract

**Zoraida Orta Berrios
278 West 115th Street
New York, NY 10026**

2.60. State what the contract or lease is for and the nature of the debtor's interest **Residential lease**

State the term remaining **5/31/2021**

List the contract number of any government contract

**Zoraida Perez
2124 Frederick Douglass Blvd
New York, NY 10026**

Fill in this information to identify the case:

Debtor name **Eight-115 Associates, LLC**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) **20-11812 (MG)**

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **Daniel Ross Reifer** **924 West End Avenue, Apt. 115 New York, NY 10025**

Harlem Multifamily LLC

☒ D 2.1
☐ E/F _____
☐ G _____

2.2 **Daniel Ross Reifer** **924 West End Avenue, Apt. 115 New York, NY 10025**

Harlem Multifamily LLC

☒ D 2.2
☐ E/F _____
☐ G _____

Fill in this information to identify the case:

Debtor name Eight-115 Associates, LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) 20-11812 (MG)

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 4, 2020

X /s/ Stanley J. Reifer

Signature of individual signing on behalf of debtor

Stanley J. Reifer

Printed name

General Partner of Lincoln 95 Associates, L.P.

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Eight-115 Associates, LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) 20-11812 (MG)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2020 to **Filing Date**

☒ Operating a business

\$477,667.63

☐ Other (Gross rents)

For prior year:
From 1/01/2019 to 12/31/2019

☒ Operating a business

\$860,971.40

☐ Other (Gross rents)

For year before that:
From 1/01/2018 to 12/31/2018

☒ Operating a business

\$861,011.00

☐ Other (Gross rents)

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor Eight-115 Associates, LLCCase number (if known) 20-11812 (MG)

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Anderson Kill, P.C. 1251 Avenue of the Americas New York, NY 10020	5/6, 6/5 & 7/9	\$70,816.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Attorneys' fees</u>
3.2. Consolidated Edison of New York, Inc. Attn: Legal Department 4 Irving Place RM 1875 New York, NY 10003	6/2, 6/17, 7/1 & 7/31	\$11,900.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. Lennox Liburd 350 W 115th Street New York, NY 10026	5/15, 6/15 & 7/7	\$40,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Attorneys' fees</u>
3.4. McGuireWoods LLP 1251 Avenue of the Americas, 20th Fl. New York, NY 10020	5/22 & 6/5	\$17,283.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Legal fees</u>

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Stanley J. Reifer 330 West 72nd Street, Apt. 13A New York, NY 10023 General partner of Lincoln 95 Associates, L.P. (sole member of the debtor)	8/31/19, 9/30/19, 10/31/19, 12/12/19, 12/31/19, 1/31/20, 2/29/20, 3/31/20, 5/6/20, 5/31/20 & 6/30/20	\$52,544.32	Management fees

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

Debtor **Eight-115 Associates, LLC**Case number (if known) **20-11812 (MG)**☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<i>Lincoln 95 Associates, L.P. et al v. Daniel Ross Reifer et al</i> Index No. 656509/2019	Civil Action (breach of fiduciary duty, fraudulent misappropriation of funds)	New York County Supreme Court 60 Centre Street New York, NY 10007	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	<i>Anna Strasser v. Eight-115 Associates, LLC et al</i> Index No. 153292/2020	Civil Action (personal injury; premises liability)	New York County Supreme Court 60 Centre Street New York, NY 10007	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	<i>Harlem Multifamily LLC v. Eight-115 Associates, LLC (successor by conversion to Eight-115 Associates, L.P.) et al</i> Index No. 850009/2020	Mortgage foreclosure	New York County Supreme Court 60 Centre Street New York, NY 10007	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

Debtor **Eight-115 Associates, LLC**Case number (if known) **20-11812 (MG)**☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Rosen & Associates, P.C. 747 Third Avenue New York, NY 10017	Attorneys' fees	7/27	\$25,000.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with access to it
Address

Description of the contents

Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

Debtor **Eight-115 Associates, LLC**Case number (if known) **20-11812 (MG)****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
Lydia Yohannes 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$2,400.00
Owner's name and address	Location of the property	Describe the property	Value
Ignacio Mantilla Garcia 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,640.00
Owner's name and address	Location of the property	Describe the property	Value
Felix Uzhca & Julia Alencaster 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,248.02
Owner's name and address	Location of the property	Describe the property	Value
Melissa Iachan 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$85.92
Owner's name and address	Location of the property	Describe the property	Value
Davdrean Sanders 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$76.26
Owner's name and address	Location of the property	Describe the property	Value
Timothy R. Herold 264 West 115th Street New York, NY 10026	M&T Bank 352 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,024.82
Owner's name and address	Location of the property	Describe the property	Value
Naema Osman 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$28.92
Owner's name and address	Location of the property	Describe the property	Value
Arelis Gresequet 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,093.26
Owner's name and address	Location of the property	Describe the property	Value
Mary Hatvnah Waldrip 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,648.36
Owner's name and address	Location of the property	Describe the property	Value
Sabrina Ford 264 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,217.12
Owner's name and address	Location of the property	Describe the property	Value
Isabel Pereira 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$986.00

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Owner's name and address	Location of the property	Describe the property	Value
Amy A. Pearson & D. Delahoussaye 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,388.74
Owner's name and address	Location of the property	Describe the property	Value
Alexander Lee 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$58.62
Owner's name and address	Location of the property	Describe the property	Value
Rennie Singletary 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,158.55
Owner's name and address	Location of the property	Describe the property	Value
Sam Kiernan 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,412.45
Owner's name and address	Location of the property	Describe the property	Value
June Cumberbatch 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,139.23
Owner's name and address	Location of the property	Describe the property	Value
Gregg Mendoza 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,751.92
Owner's name and address	Location of the property	Describe the property	Value
Roberta Sutton 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$2,850.00
Owner's name and address	Location of the property	Describe the property	Value
Randi L. Klein 276 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,030.64
Owner's name and address	Location of the property	Describe the property	Value
Alfonso R. Hernandez 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,132.78
Owner's name and address	Location of the property	Describe the property	Value
Angie Baez 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$3,929.25
Owner's name and address	Location of the property	Describe the property	Value
Zoraida Orta Berrios 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$831.00
Owner's name and address	Location of the property	Describe the property	Value
Renata Harris-Parks 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$2,100.00

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Owner's name and address	Location of the property	Describe the property	Value
Henrique Jorge Oliveira 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$62.50
Owner's name and address	Location of the property	Describe the property	Value
Lashawn Roberts 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$26.97
Owner's name and address	Location of the property	Describe the property	Value
Daverson W. Roberts 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,047.21
Owner's name and address	Location of the property	Describe the property	Value
Mamie Niasse 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,107.21
Owner's name and address	Location of the property	Describe the property	Value
Opal M. Alladin 278 West 115th Street New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,109.91
Owner's name and address	Location of the property	Describe the property	Value
Sabrina Cochran 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$608.88
Owner's name and address	Location of the property	Describe the property	Value
Ramona Pridgen 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$692.53
Owner's name and address	Location of the property	Describe the property	Value
Pasquale Santoro 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$43.28
Owner's name and address	Location of the property	Describe the property	Value
Ahmed Imran 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$720.20
Owner's name and address	Location of the property	Describe the property	Value
Hillary Mascoll 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$500.00
Owner's name and address	Location of the property	Describe the property	Value
Carlos Larcena 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$798.42
Owner's name and address	Location of the property	Describe the property	Value
Richard R. Yoder 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$1,189.07

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Owner's name and address	Location of the property	Describe the property	Value
Robinson Medina 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$682.00
Owner's name and address	Location of the property	Describe the property	Value
Charles Smith 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$767.73
Owner's name and address	Location of the property	Describe the property	Value
Cay Spa 2120 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$120.00
Owner's name and address	Location of the property	Describe the property	Value
Rosaura Hurtado 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$758.00
Owner's name and address	Location of the property	Describe the property	Value
Angelina Gomez 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$566.48
Owner's name and address	Location of the property	Describe the property	Value
Emma Adames 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$573.93
Owner's name and address	Location of the property	Describe the property	Value
Chantal L. Holder 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$760.41
Owner's name and address	Location of the property	Describe the property	Value
Eloise Jones 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$798.41
Owner's name and address	Location of the property	Describe the property	Value
Yasuyo Tanaka 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$802.42
Owner's name and address	Location of the property	Describe the property	Value
Leonardo Concepcion 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$740.24
Owner's name and address	Location of the property	Describe the property	Value
Simona Premazzi 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$804.42
Owner's name and address	Location of the property	Describe the property	Value
Claude Collins 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$780.00

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Owner's name and address	Location of the property	Describe the property	Value
Fantasy Nall And Beauty Salon 2122 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$2,066.00
Owner's name and address	Location of the property	Describe the property	Value
Julia Mateo 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$605.66
Owner's name and address	Location of the property	Describe the property	Value
Fernando Aybar 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$757.00
Owner's name and address	Location of the property	Describe the property	Value
Roya Kowsary 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$763.25
Owner's name and address	Location of the property	Describe the property	Value
Jeffrey Phipps 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$654.90
Owner's name and address	Location of the property	Describe the property	Value
Sherie M. Swift 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$846.20
Owner's name and address	Location of the property	Describe the property	Value
Rebeka M. Broitman 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$584.70
Owner's name and address	Location of the property	Describe the property	Value
Zoraida Perez 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$799.24
Owner's name and address	Location of the property	Describe the property	Value
Lydia Shestopalova 2124 Frederick Douglass Blvd New York, NY 10026	M&T Bank 350 Park Avenue New York, NY 10022	Security deposit (as statutory trust funds under N.Y. GOL § 7-103(1) and N.Y. RPL § 233)	\$684.72

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. Jan Pasternack Pasternack & Company LLP 377 Oak Street, Ste 412 Garden City, NY 11530	until August 2020

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26b.1. Jan Pasternack Pasternack & Company LLP 377 Oak Street, Ste 412 Garden City, NY 11530	until August 2020

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
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Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Name and address

If any books of account and records are unavailable, explain why

26c.1. **Isabell Ramos**
c/o Eight-115 Associates, LLC
307 West 117th Street
New York, NY 10027

26c.2. **Stanley J. Reifer**
330 West 72nd Street, Apt. 13A
New York, NY 10023

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. **Signature Bank**
68 South Service Rd, Ste 160
Melville, NY 11747

26d.2. **Harlem Multifamily LLC**
c/o Maverick Real Estate Partners
100 Park Avenue, Ste 2805
New York, NY 10017

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Lincoln 95 Associates, L.P.	c/o Stanley J. Reifer 330 West 72nd Street, Apt. 13A New York, NY 10023	Sole member	100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

Debtor **Eight-115 Associates, LLC**

Case number (if known) **20-11812 (MG)**

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Stanley J. Reifer 330 West 72nd Street, Apt. 13A New York, NY 10023	\$52,544.32	8/31/19, 9/30/19, 10/31/19, 12/12/19, 12/31/19, 1/31/20, 2/29/20, 3/31/20, 5/6/20, 5/31/20 & 6/30/20	Management fees
Relationship to debtor General partner of Lincoln 95 Associates, L.P.			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 4, 2020**

/s/ Stanley J. Reifer

Signature of individual signing on behalf of the debtor

Stanley J. Reifer

Printed name

Position or relationship to debtor **General Partner of Lincoln 95 Associates, L.P.**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes